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SHAMSHER SINGH RAWAT (A P Secretariat)
Sun, May 2, 2021 15:33:07 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 39,25,000 **/-** (Rupees Thirty nine lakh twenty five thousand) to ANDHRA PRADESH STATE DIRETORATE OF REVENUE INTELLIGENCE **-** Orders - Issued

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FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No: 1137 **Dated:02-05-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021

6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021

7 . FIN01-BUGT/8/2021 , Finance(FMU-GAD II) Department , 28-04-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Spl. Commissioner ANDHRA PRADESH STATE DIRETORATE OF REVENUE INTELLIGENCE is hereby issued a Budget Release Order For an amount of Rs. 39,25,000 **/-** **(**Rupees Thirty nine lakh twenty five thousand**)** from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure during the VOA period.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office: Directorate of Revenue Intelligence **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2040000010020170172	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
2	2040000010020170174	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
3	2040000010020200201	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
4	2040000010020200202	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
5	2040000010020200203	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
6	2040000010020200205	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
7	2040000010020200206	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
8	2040000010020210213	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
9	2040000010020210214	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
10	2040000010020210215	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
11	2040000010020210216	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
12	2040000010020210217	V	7.50	0.00	0.00	7.50	0.00	7.50	0.00
13	2040000010020410411	V	12.50	0.00	0.00	12.50	0.00	12.50	0.00
		Total	**39.25**	**0.00**	**0.00**	**39.25**	**0.00**	**39.25**	**0.00**

The (Finance Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Finance Secretariat

Works Accounts Directorate

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Ibrahimpatna

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Finance (BG.I) & (BG.II) Department

//FORWARDED BY ORDER//

SECTION OFFICER.